

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards petty office expenses incurred from permanent advance for the month of November, 2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1177

Dated: 10-12-2010

Read the following

1. G.O.R.TNO.372, G.A.(AR&Y.III) Deptt., Dt.6-7-1992.
2. G.O.RTNO.334, TCS&YS(OP) Deptt., Dt.24-11-1995.
3. G.O.R.TNO.255, YAT&C(OP) Deptt., Dt.4-8-1999.

ORDER:

Sanction is hereby accorded to incur an amount of Rs. 1129/- (Rupees one thousand one hundred and twenty nine only) towards petty office expenses incurred from permanent advance during for the month of November, 2010 as detailed in the annexure to this order.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//Forwarded::By Order//

Section Officer